OFFICE OF THE UNITED STATES TRUSTEE

MAUREEN A. TIGHE
UNITED STATES TRUSTEE
GAYLE J. LAU 1465
ASST. UNITED STATES TRUSTEE
CURTIS B. CHING 3931
1132 Bishop St., Suite 602
Honolulu, HI 96813
Telephone No. 522-8150

U.S. BANKRUP DISTRICT OF	O TOY	COURT	
2002 NOV 13	PM	1:23	,

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF HAWAII

In re) CASE NO. 89-00027) (Chapter 7)
KING ESCROW SERVICES, CORP.,) (Chapter 7)
) TRUSTEE DISTRIBUTION) REPORT
Debtor.)
) Judge: Robert J. Faris

The undersigned, as the duly appointed, qualified and acting Trustee in the above captioned proceeding represents the following as the trustee distribution report required by this Court and avers and prays:

- 1. That final distribution of the funds of this estate has been made as ordered by the court.
- 2. That attached hereto are copies of canceled checks numbered 1001, 1003 through 1005.
- 3. That checks numbered 1002 and 1006 were not cashed within the time allowed. These checks are now void.
- 5. That attached hereto is a check for \$122.37 made payable to the U. S. Bankruptcy Court representing the uncashed distribution check for:

See Schedule "A"

8. That the bank statement shows a balance of \$122.37 and the Trustee is now entitled to be discharged and relieved of further liability.

DATED: Honolulu, Hawaii, 13 Nov 02

Gayle J. Lau Asst. United States Trustee

ORIGINAL

Office of US Trustee for 'King Escrow Services, Corp Bankruptcy Case 89-00027 1132 Bishop St., Suite 602 Honolulu, HI 96813		1001 Fter 90 days 7/17/0000
PAY TO THE Consolidated Resorts, IncEighty four and 52/100	DATE	\$ -84.52
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American Savings Bank

Statement of Account

Last statement: September 30, 2002 This statement: October 31, 2002 Total days in statement period: 31

80005-70931

Page 1

OFFICE OF THE US TRUSTEE FOR KING ESCROWDirect inquiries to: 1132 BISHOP ST SUITE 602 808 627-6900

HONOLULU HI 96813

American Savings Bank P O Box 2300 Honolulu HI 96804-2300

Summary of Account Balance

Account Number Ending Balance

Business Checking 80005-70931 \$122.37

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Account number 80005-70931

1 Enclosure

Beginning balance \$206.89
Total additions 90 Total subtractions \$-84.52

 Number
 Date
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 1
 10-24
 84.52

Daily balances

 Date
 Amount
 Date
 Amount
 Date
 Amount

 09-30
 206.89
 10-24
 122.37

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

BANK NAME: American Savings Bank SAVINGS ACCOUNT #: CHECKING ACC 8000570931 BOND AMOUNT: (indicate if blanket bond)		ent Checking
BANK NAME: SAVINGS ACCOL CHECKING ACC BOND AMOUNT:	9	Disbursement
	ç	Deposit
	4	Description
lices	3	Paid to/
King Escrow Services 99-0156627	7	Check or
CASE NO: CASE NAME: TAXPAYER ID#: FOR PERIOD ENDING: DATE SUBMITTED:		Transaction

	2	3	4	ç	9	
Transaction	Check or	Paid to/	Description	Deposit	Disbursement	Checking
Date	Reference	Received	of Transaction	s	₩	Account
	Number	From				Balance
05/17/02		State of Hawaii	1988 Tax Refund	300.40		300.40
07/17/02	1001	1001 Consolidated Resorts, Inc.	Supplemental Distr.		84.52	215.88
07/17/02	1002	002 Pioneer Properties, Inc.	Supplemental Distr.		18.59	197.29
07/17/02	1003	1003 Kam & Co.	Supplemental Distr.		27.93	169.36
07/17/02	1004	1004 Founders Title & Escrow of HSupplemental Distr.	HSupplemental Distr.		49.24	120.12
07/17/02	1005	1005 Egami & Ichikawa	Supplemental Distr.		16.34	103.78
07/17/02	1006	1006 Utah Waikiki Dev. Corp.	Supplemental Distr.		103.78	-0.00
11/01/02	1002	1002 Pioneer Properties, Inc.	Unclaimed funds	18.59		18.59
11/01/02	1006	1006 Utah Waikiki Dev. Corp.	Unclaimed funds	103.78		122.37
11/01/02	1007	1007 United States Bankruptcy CoUnclaimed funds	oUnclaimed funds		122.37	00:0-
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TOTAL DEPOSITS & INVESTMENTS (COLUMNS 7 & 8)

-\$0.00

Schedule "A"

Unclaimed Funds

<u>Creditor</u>	<u>Amount</u>
Pioneer Properties, Inc. 900 Fort St., Suite 1510 Honolulu, HI 96813	18.59
Utah Waikiki Development Corp. 565 N. 400 West Salt Lake City, UT 84103	103.78
Total	122.37

Office of the U. S. Trustee for King Escrow Services, Corp. Bankruptcy case 89-00027 1132 Bishop St., Ste. 602 Honolulu, HI 96813 unclaimed funds American Savings Bank
P.O. Box 2300 • Honolulu, Hawaii 96804-2300
www.ASBhawaii.com -One hundred twenty two and 37/100--United States Bankruptcy Court ##EPO7 #2000B #28707E#5E# Void after 90 days DATE 11/04/02 _DOLLARS E SOME 59-7076/3213 1007